AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 3. Effective Date		4. Requisition/Purc	nase Req			No. (If applicable)	
P00003	2007MAY24	SEE SCHI	EDULE				
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S0302A	
U.S. ARMY TACOM LCMC		DCMA PHOENIX					
AMSTA-AQ-AHPA		TWO RENAISSA					
SHEILA NEIDELMAN (586)574-6966		40 N. CENTRA					
WARREN, MICHIGAN 48397-5000		PHOENIX, A	Z 8	35004-4424			
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE							
EMAIL: SHEILA.J.NEIDELMAN@US.ARMY.M	IIL	S	CD A	PAS NONE	ADP	РТ но0339	
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitatio	n No.	
HONEYWELL INTERNATIONAL INC							
1300 W WARNER ROAD				9B. Dated (See	Itom 11)		
TEMPE, AZ 85284-2822				3B. Dateu (See	item 11)		
			Х	10A. Modificat	tion Of Contrac	t/Order No.	
				W56HZV-06-C-	0610		
TYPE BUSINESS: Large Business Perfo	orming in U.S.		1	10B. Dated (Se			
Code 02LU7 Facility Code 6454	.7		1	2006AUG17	10111 10)		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in t	he solicit	ation or as ame	nded by one of t	the following methods:	
(a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, I		•	-		-	•	
opening hour and date specified.							
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$1,537.91	quired)						
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua		act/Order No. As Desc	ineu in		nanges Set Forth	ı In Item 14 Are Made In	
The Contract/Order No. In Item 10.				.1 1			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ianges (si	ucn as cnanges	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: MUTUAL 2	AGREEMEN	IT BETWEEN PAI	RTIES		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	is required to sign	this document and re	turn	0	copies to the Issu	uing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including so	olicitation	n/contract subje	ect matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore chang	ed, remains unc	hanged and in full force	
and effect.					,	Ü	
15A. Name And Title Of Signer (Type or print	)	16A. Name A			Officer (Type o	r print)	
					L (586)574-80	096	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		By		/SIGNED/		2007MAY24	
(Signature of person authorized to sign)	-		gnature o	of Contracting C	Officer)	2007MA124	
NSN 7540-01-152-8070		30-105-02			· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)	

#### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0610

MOD/AMD P00003

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Name of Offeror or Contractor: Honeywell international inc

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: REPAIR DECU COVERS, ELECTRICAL & BOARDS

- 1. The purpose of this Modification P00003 to Contract W56HZV-06-C-0610 is as follows:
  - a. Reference Modification P00002, Page 3. The following three ELIN Serial Numbers are hereby corrected:

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ELIN A003 Serial No. is corrected from 012-0338 to 012-0336. ELIN A011 Serial No. is corrected from 668-0319 to 008-0319. ELIN A067 Serial No. is corrected from B1650 to B1656.
```

b. The status of the following four ELINs are hereby changed from Repairable to Beyond Economical Repair (BER):

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ELIN A056 (reference P00001), Serial No. 1328, is reduced by $850.82, from $1,382.01 to $531.19. ELIN A076 (reference P00002), Serial No. B1963, is reduced by $635.91, from $1,167.10 to $531.19 ELIN A081 (reference P00002), Serial No. B1746, is reduced by $333.35, from $864.54 to $531.19. ELIN A104 (reference P00002), Serial No. 0489, is reduced by $302.46, from $833.65 to $531.19.
```

The status of ELIN A059 (reference P00001), Serial No. 0860, is hereby changed from NEOFF to BER. The dollar amount remains unchanged at \$531.19.

During the TT&E process, the Contractor determined ELIN A108, Serial Number 0124, to be BER. The Contractor shall invoice ELIN A108 for TT&E only (reference CLIN 0001AA on the basic contract).

Therefore, no repairs will be performed to the 6 Each BER units referenced in Para. b. above. The Contractor shall ship these 6 Each to the following address in accordance with the Scope Of Work in the basic contract, Page 9, Para. 1, (d):

Q97718
HONEYWELL
AEROSPACE EQUIPMENT SYSTEMS
11100 N. ORACLE RD.
TUCSON, AZ 85737-9588

c. CLIN 0002AC is hereby established for the Repair of the following 6 Each DECU Covers, Electrical & Boards that have completed TT&E (reference CLIN 0001AA on the basic contract). The funding breakdown provides the billing and delivery instructions for these 6 Each DECU Covers, Electrical & Boards. The Contractor shall insure that they properly charge TT&E cost against CLIN 0001AA (reference basic contract) and the Repair cost against CLIN 0002AC for each individual unit as shown below:

ELIN	Serial No.	TT&E (CLIN 0001AA)	Repair (CLIN 0002AC)	Total Cost	Delivery
A071	B2071	\$531.19	\$ 450.86	\$ 982.05	31 Aug 07
A092	B1764	\$531.19	\$ 608.86	\$1,140.05	31 Aug 07
A093	1289	\$531.19	\$ 869.80	\$1,400.99	31 Aug 07
A094	B1728	\$531.19	\$ 609.42	\$1,140.61	31 Aug 07
A095	B2398	\$531.19	\$ 690.70	\$1,221.89	31 Aug 07
A107	2568	\$531.19	\$ 430.81	\$ 962.00	31 Aug 07

REPAIR TOTAL (CLIN 0002AC): \$ 3,660.45

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PIIN/SIIN W56HZV-06-C-0610

MOD/AMD P00003

**Page** 3 of 6

Name of Offeror or Contractor: Honeywell international inc

The Contractor shall ship the 6 Each repaired units to the following address:

SUP ADDRESS: W90454

XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD, TX 76544-5060

- 2. As a result of this Modification P00003:
  - a. CLIN 0002AA is reduced by \$850.82, from \$13,803.27 to \$12,952.45.
  - b. CLIN 0002AB is reduced by \$1,271.72, from \$35,535.58 to \$34,263.86.
  - c. CLIN 0002AC is added at \$3,660.45.
- 3. The total contract dollar amount is increased by \$1,537.91, from \$116,799.98 to \$118,337.89.
- 4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 0004 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0610

MOD/AMD P00003

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	REPAIR DECU COVER, ELEC & BOARDS	28	EA	\$** N/A **	\$ 12,952.45
	NOUN: REPAIR COVER, ELEC & BOARDS PRON: EH6Y1433EH PRON AMD: 01 ACRN: AA AMS CD: 060015				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         0000000         3           DEL REL CD         QUANTITY         DEL DATE           001         7         08-FEB-2007				
	002 21 08-MAR-2007				
	FOB POINT: Origin				
	SHIP TO: (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
0002AB	REPAIR DECU COVER, ELEC & BOARDS	52	EA	\$** N/A **	\$34,263.86
	NOUN: REPAIR COVER, ELEC & BOARDS PRON: EH6Y1433EH PRON AMD: 01 ACRN: AA AMS CD: 060015				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         0000000         3           DEL REL CD         QUANTITY         DEL DATE           001         20         14-MAY-2007				
	002 17 12-JUN-2007				

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0610

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003 15 15-JUL-2007				
	FOB POINT: Origin				
	SHIP TO: (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
0002AC	REPAIR DECU COVER, ELEC & BOARDS	6	EA	\$** N/A **	\$3,660.45
	NOUN: REPAIR COVER, ELEC & BOARDS PRON: EH6Y1433EH PRON AMD: 03 ACRN: AA AMS CD: 060015				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         0000000         3           DEL REL CD         QUANTITY         DEL DATE           001         6         31-AUG-2007				
	FOB POINT: Origin				
	SHIP TO: (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				

	CONTINUATION SHEET				Reference No. of Document Being Continued					
	CONTINUATION	N SHE	EI	PIIN/SIIN W56HZV-06-C-0610			0 MOD/AMD P000	MOD/AMD P00003		
Name	of Offeror or Contracto	or: Hon	EYWELL INTE	RNATIONA	L INC				•	
SECTION	G - CONTRACT ADMINIS	TRATION	I DATA							
	PRON/									
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT		AMOUNT		AMOUNT	
0002AA	EH6Y1433EH 060015	AA	1	\$	13,803.27	\$	-850.82	\$	12,952.45	
002AB	ЕН6Ү1433ЕН	AA	1	\$	35,535.58	\$	-1,271.72	\$	34,263.86	
	060015									
0002AC	EH6Y1433EH 060015	AA	1	\$	0.00	\$	3,660.45	\$	3,660.45	
					NET CHANGE	\$	1,537.91			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLAS	SIFICATI	ON		STATION		AMOUNT	
rmy	AA	97	X4930AC9D	6D	2571 S2013	L3	W56HZV	\$_	1,537.91	
							NET CHANGE	\$	1,537.91	
			PRIOR AMOUN	т	INCRI	EASE	DECREASE CUI	MULATI	VE	
	OF AW		OF AWARD			AMOT	INT			

	PRIOR AMOUNT	INCREASE/DECREASE	COMOLATIVE		
	OF AWARD	AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:	\$ 116,799.98	\$ 1,537.91	\$	118,337.89	

ACRN	EDI					
AA	97	0X0X4930AC9D	S20113	66D0000060015000002571	S20113	
AA	97	0X0X4930AC9D	S20113	66D0000060015000002571	S20113	W56HZV